

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt N.Adi Lakshmi W/O Late Sri N.H.Prasad Sarma, A.S.O. (Retd), Irrigation and CAD (IW) Department for treatment of self at Yashoda Hospital, Hyderabad - Sanction for an amount of Rs.87,078/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 155

Dated: 13 -02-2013.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Smt N.Adilakshmi W/O/ Late N.H.Prasad Sarma, A.S.O (Retd), application dated 15.01.2013.
3. From the D.M.E., A.P., Hyderabad, L.Dis.No. 4900(1)/MA-B/2013, dated. 08-02-2013.

O R D E R:

In the reference 2nd read above Smt N.Adi Lakshmi W/O/Late Sri N.H.Prasad Sarma, A.S.O> (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 1,00,890/- towards medical expenses incurred by her for treatment of self for "DM+ Type II Hypothyroidism" at Yashoda Hospital, Hyderabad during the period from 08.11.2012 to 21.11.2012.

2. In pursuance of the orders issued in the G.O. 1st read above, and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs.87,078/- (Rupees Eighty seven thousand and seventy eight only) to Smt N.Adi Lakshmi W/O Late Sri N.H.Prasad Sarma, A.S.O. (Retd), towards medical expenses incurred by her for treatment of self at Yashoda Hospital, Hyderabad during the period from 08.11.2012 to 21.11.2012.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 1,00,890-00
Inadmissible amount	Rs. 13,812-00

Gross admissible amount	Rs. 87,078-00
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But limited to ceiling in terms of GO.Ms No 180
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs. 87,078-00

Less 10% cut on admissible amount in terms of G.O.Ms.
No,74 HM&FW(K1) Dept dated 15.03.2005.

Net admissible amount	Rs. 87,078-00
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
16 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
Smt N.Adi Lakshmi W/O Late N.H.Prasad Sarma, A.S.O. (Retd)
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER